

BILL NO. A-88-05- 33

APPROPRIATION ORDINANCE NO. A- 02-88

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Motor Vehicle Highway Fund and transferring certain expenses contained in the 1988 budgets of various General Fund departments to the Motor Vehicle Highway Fund.

WHEREAS, the City Controller, in response to a communication from the State Board of Accounts, recommends certain transfers and appropriations involving the Motor Vehicle Highway Fund and certain departments previously included in the General Fund;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1988 budget of the Motor Vehicle Highway Fund, stated below, the following sums, to wit:

<u>DEPARTMENT</u>	<u>ACCT. NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STREET ENGINEERING (128-010)	4111	Salaries&Wages, Regular	\$125,548.00
	4115	Part-time Seasonal Wages	1,750.00
	4131	PERF-Employer's Share	6,654.00
	4132	FICA-Employer's Share	9,428.00
	4134	Life, Medical&Health Ins.	10,733.00
	4137	Workers' Comp Ins.	628.00
	4138	Clothing Allowance	233.00
	4212	Stationery & Printed Forms	117.00
	4219	Other Office Supplies	933.00
	4231	Gasoline	2,800.00
	4234	Tires & Tubes	175.00
	4239	Other Garage&Motor Supplies	583.00
	4299	Other Materials & Supplies	875.00
	4313	Personnel Services	51,333.00
	4317	Instructional Services	583.00
	4322	Postage	292.00

	4323	Telephone & Telegraph	2,042.00
1	4324	Travel Expense	1,167.00
2			
3	4331	Printing other than Office Supplies	3,500.00
4	4333	Photograph & Blueprinting	1,458.0
5	4341	Property Insurance	131.00
6	4342	Liability Insurance	5,210.00
7	4362	Contracted Vehicle Repair	2,333.00
8	4363	Contracted Other Equipment Repair	2,129.00
9			
10	4372	Vehicle Rental	5,162.00
11	439A	Transfer to Master Lease	2,567.00
12	4391	Subscriptions & Dues	<u>175.00</u>
		TOTAL	\$238,639.00
13	TRAFFIC ENGINEERING (128-011)	4111	Salaries & Wages, Regular 380,461.00
14		4131	PERF-Employer's Share 20,125.00
15		4132	FICA-Employer's Share 28,572.00
16		4134	Life, Medical&Health Ins. 33,833.00
17		4137	Workers' Comp Ins. 4,667.00
18		4138	Clothing Allowance 2,042.00
19		4212	Stationery & Printed Forms 175.00
20		4219	Other Office Supplies 350.00
21		4231	Gasoline 5,250.00
22		4232	Diesel Fuel/Fuel Oil 2,333.00
23		4233	Oil 175.00
24		4234	Tires & Tubes 875.00
25		4239	Other Garage&Motor Supplies 583.00
26		4246	Household&Cleaning Supplies 1,458.00
27		4261	Bldg Repair&Maint Materials 2,333.00
28		4262	Vehicle Repair Parts 5,833.00
29		4263	Other Equip Repair Parts 5,542.00
30		4275	Paint-Street & Lots 11,666.00
31		4299	Other Materials & Supplies 7,908.00
32		4313	Personnel Services 1,458.00
		4317	Instructional Services 583.00
		4322	Postage 163.00
		4323	Telephone & Telegraph 4,375.00

1	4324	Travel Expense	175.00
2	4331	Printing other than Office Supplies	175.00
3	4333	Photograph & Blueprinting	1,458.00
4	4341	Property Insurance	1,167.00
5	4342	Liability Insurance	14,583.00
6	4351	Electricity	121,917.00
7	4352	Natural Gas	8,575.00
8	4353	Water	525.00
9	4354	Sewage	327.00
10	4362	Contracted Other Equipment Repair	5,833.00
11	4373	Computer Equipment Rental	8,750.00
12	4374	Other Equipment Rental	2,917.00
13	439A	Transfer to Master Lease	29,167.00
14	4391	Subscriptions & Dues	204.00
15	4431	Construction Fees - Grounds & Surface	<u>2,917.00</u>
16			
17		TOTAL	\$719,450.00

SECTION 2. That there is hereby appropriated to the 1988 budget accounts of the various departments listed below, the following amounts from the unappropriated and unobligated balance of the Motor Vehicle Highway Fund respectively, to wit:

<u>DEPARTMENT</u>	<u>ACCT. NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRAFFIC ENGINEERING	4299	Other Materials & Supplies	244,000.00
STREET DEPARTMENT	439A	Transfer to Master Lease	293,000.00
STREET DEPARTMENT	4431	Anthony Wayne Industrial Park (Roads and Streets)	100,000.00

SECTION 3. That the following account of the department listed below in the Motor Vehicle Highway Fund is hereby reduced as follows:

<u>DEPARTMENT</u>	<u>ACCT. NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STREET DEPARTMENT	439A	Operating TransferOut	950,000.00

1 SECTION 4. That the unappropriated and unobligated
2 balance of the Motor Vehicle Highway Fund No. 128 is hereby
3 reduced by the sum of \$1,595,089.00.

4 SECTION 5. That this Ordinandce shall be in full force
5 and effect from and after its passage and approval by the
6 Common Council, and any and all necessary approval by the
7 Mayor, legal publication thereof, and is subject to the laws
8 of the State of Indiana governing appropriations.

9 Mark B. Reed
10 Councilmember

11 APPROVED AS TO FORM
12 AND LEGALITY

13 J. Timothy McCaulay
14 J. Timothy McCaulay, City Attorney

15 Public Hearing to be held on
16 _____, in the Council Chambers

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18 Sandra E. Kennedy, City Clerk
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Read the first time in full and on motion by Quadd, seconded by Stacy, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of June, 1988, at 7:00 o'clock P.M., E.S.T.

DATED: 5-24-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Quadd, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 6-14-88

Madelyne Estcoff
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-02-88

on the 14th day of June, 1988,

ATTEST

SEAL

Madelyne Estcoff
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1988, at the hour of 11:30 o'clock A.M., E.S.T.

Madelyne Estcoff
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of June, 1988, at the hour of 8:30 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE 9-88-05-33

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE APPROPRIATES \$1,595,089.00 from the unappropriated
and unobligated balance of the Motor Vehicle Highway Fund, transfers
expenses related to Street Engineering and Traffic Engineering
Departments from the General Fund to the Motor Vehicle Highway Fund and
reduces the transferout of funds from the Motor Vehicle Highway Fund
to the General Fund

EFFECT OF PASSAGE _____

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$1,595,089.00

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. A-88-05-33

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) transferring and
appropriating monies from the unappropriated and unobligated
balance in the Motor Vehicle Highway Fund and transferring
certain expenses contained in the 1988 budgets of various
General Fund departments to the Motor Vehicle Highway
Fund

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

Donald J. Schmidt

DONALD J. SCHMIDT
CHAIRMAN

Charles B. Redd

CHARLES B. REDD
VICE CHAIRMAN

Samuel J. Talarico

SAMUEL J. TALARICO

JAMES S. STIER

JANET G. BRADBURY

CONCURRED IN

6-14-88

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk

All America City



Most Livable City

THE CITY OF FORT WAYNE

May 25, 1988

Ms. Cynthia Wilkins
Fort Wayne Newspapers, Inc.
600 W. Main Street
Fort Wayne, IN 46802

Dear Ms. Wilkins:

Please give the attached full coverage on the dates of
May 31 & June 7, 1988, in both the News Sentinel and
Journal Gazette.

RE: Legal Notice of Common Council
Bill No. A-88-05-33
Appropriation Ordinance

Please send us 6 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of June, 19 88, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-88-05-33

WHEREAS, the City Controller, in response to a communication from the State Board of Accounts, recommends certain transfers and appropriations involving the Motor Vehicle Highway Fund and certain departments previously included in the General Fund;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1988 budget of the Motor Vehicle Highway Fund, stated below, the following sums, to wit:

<u>DEPARTMENT</u>	<u>ACCT. NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STREET ENGINEERING (128-010)	4111	Salaries&Wages, Regular	\$125,548.00
	4115	Part-time Seasonal Wages	1,750.00
	4131	PERF-Employer's Share	6,654.00
	4132	FICA-Employer's Share	9,428.00
	4134	Life, Medical&Health Ins.	10,733.00
	4137	Workers' Comp Ins.	628.00
	4138	Clothing Allowance	233.00
	4212	Stationery & Printed Forms	117.00
	4219	Other Office Supplies	933.00
	4231	Gasoline	2,800.00
	4234	Tires & Tubes	175.00
	4239	Other Garage&Motor Supplies	583.00
	4299	Other Materials & Supplies	875.00
	4313	Personnel Services	51,333.00
	4317	Instructional Services	583.00

	4323	Telephone & Telegraph	2,042.00
1	4324	Travel Expense	1,167.00
2			
3	4331	Printing other than Office Supplies	3,500.0
4	4333	Photograph & Blueprinting	1,458.
5	4341	Property Insurance	131.0
6	4342	Liability Insurance	5,210.0
7	4362	Contracted Vehicle Repair	2,333.0
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11	4391	Subscriptions & Dues	<u>175.0</u>
12			
13		TOTAL	\$238,639.0
14	TRAFFIC ENGINEERING (128-011)	4111	Salaries & Wages, Regular 380,461.0
15		4131	PERF-Employer's Share 20,125.0
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16			
17		TOTAL	\$719,450.00

SECTION 2. That there is hereby appropriated to the 1988 budget accounts of the various departments listed below, the following amounts from the unappropriated and unobligated balance of the Motor Vehicle Highway Fund respectively, to wit:

<u>DEPARTMENT</u>	<u>ACCT. NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRAFFIC ENGINEERING	4299	Other Materials & Supplies	244,000.00
STREET DEPARTMENT	439A	Transfer to Master Lease	293,000.00
STREET DEPARTMENT	4431	Anthony Wayne Industrial Park (Roads and Streets)	100,000.00

SECTION 3. That the following account of the department listed below in the Motor Vehicle Highway Fund is hereby reduced as follows:

<u>DEPARTMENT</u>	<u>ACCT. NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STREET DEPARTMENT	439A	Operating TransferOut	950,000.00

SECTION 4. That the unappropriated and unobligated balance of the Motor Vehicle Highway Fund No. 128 is hereby reduced by the sum of \$1,595,089.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be referred to the State Board of Tax Commissioners. which

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set a part out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-88-05-33</u>	\$ _____	\$ _____
SEE ATTACHED ORDINANCE		

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-88-05-33</u>	\$ _____	\$ _____
SEE ATTACHED ORDINANCE		

ADOPTED THIS 14th DAY OF June 19 88

<u>AYES</u>	<u>NAYS</u>
<u>Absent</u>	
<u>Janet G. Bradbury</u>	
<u>Paul M. Burns</u>	
<u>Mark E. GiaQuinta</u>	
<u>Thomas C. Henry</u>	
<u>David C. Long</u>	
<u>Charles B. Redd</u>	
<u>Donald J. Schmidt</u>	
<u>Absent</u>	
<u>James S. Stier</u>	
<u>Samuel J. Talarico</u>	

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Deputy

Issued 9-21-64-----State Board of Tax Commissioners

FILED AUDITORS OFFICE
88 JUN 17 AM 10:15
LINDA K. BLOOM

BILL NO. A-88-05- 33

APPROPRIATION ORDINANCE NO. A- 02-88

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Motor Vehicle Highway Fund and transferring certain expenses contained in the 1988 budgets of various General Fund departments to the Motor Vehicle Highway Fund.

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and effect from and after its passage and approval by the
Common Council, and any and all necessary approval by the
Mayor, legal publication thereof, and is subject to the laws
of the State of Indiana governing appropriations.

Charles B. Reed
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Public Hearing to be held on
_____, in the Council Chambers

Sandra E. Kennedy, City Clerk

NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of June, 1988, at 7:00 P.M. (Eastern Standard Time), consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
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ACCT. NO. 4131; DESCRIPTION: PERFORMANCE: Employer's Share; AMOUNT: \$6,654.00
ACCT. NO. 4132; DESCRIPTION: FICA-Employer's Share; AMOUNT: \$9,428.00
ACCT. NO. 4134; DESCRIPTION: Life, Medical & Health Ins.; AMOUNT: \$10,733.00
ACCT. NO. 4137; DESCRIPTION: Workers' Compensation; AMOUNT: \$628.00
ACCT. NO. 4138; DESCRIPTION: Clothing Allowance; AMOUNT: \$233.00
ACCT. NO. 4212; DESCRIPTION: Stationary & Printed Forms; AMOUNT: \$117.00
ACCT. NO. 4219; DESCRIPTION: Other Office Supplies; AMOUNT: \$933.00
ACCT. NO. 4231; DESCRIPTION: Gasoline; AMOUNT: \$2,800.00
ACCT. NO. 4234; DESCRIPTION: Tires & Tubes; AMOUNT: \$175.00
ACCT. NO. 4239; DESCRIPTION: Other Garage & Motor Supplies; AMOUNT: \$583.00
ACCT. NO. 4299; DESCRIPTION: Other Materials & Supplies; AMOUNT: \$875.00
ACCT. NO. 4313; DESCRIPTION: Personnel Service; AMOUNT: \$51,333.00
ACCT. NO. 4317; DESCRIPTION: Instructional Services; AMOUNT: \$583.00
ACCT. NO. 4322; DESCRIPTION: Postage; AMOUNT: \$292.00
ACCT. NO. 4323; DESCRIPTION: Telephone & Telegraph; AMOUNT: \$2,042.00
ACCT. NO. 4324; DESCRIPTION: Travel Expense; AMOUNT: \$1,167.00
ACCT. NO. 4331; DESCRIPTION: Printing Other than Office Supplies; AMOUNT: \$3,500.00
ACCT. NO. 4333; DESCRIPTION: Photograph & Blueprinting; AMOUNT: \$1,458.00
ACCT. NO. 4341; DESCRIPTION: Property Insurance; AMOUNT: \$131.00
ACCT. NO. 4342; DESCRIPTION: Liability Insurance; AMOUNT: \$5,210.00
ACCT. NO. 4362; DESCRIPTION: Contracted Vehicle Repair; AMOUNT: \$2,333.00
ACCT. NO. 4363; DESCRIPTION: Contracted Other Equipment Repair; AMOUNT: \$2,129.00
ACCT. NO. 4372; DESCRIPTION: Vehicle Rental; AMOUNT: \$5,162.00
ACCT. NO. 439A; DESCRIPTION: Transfer to Master Lease; AMOUNT: \$2,567.00
ACCT. NO. 4391; DESCRIPTION: Subscription & Dues; AMOUNT: \$175.00
TOTAL: \$238,639.00
DEPARTMENT:
TRAFFIC ENGINEERING (128-011); ACCT. NO. 4111; DESCRIPTION: Salaries & Wages, Regular; AMOUNT: \$380,461.00
ACCT. NO. 4131; DESCRIPTION: PERFORMANCE: Employer's Share; AMOUNT: \$20,125.00
ACCT. NO. 4132; DESCRIPTION: FICA-Employer's Share; AMOUNT: \$28,572.00
ACCT. NO. 4134; DESCRIPTION: Life, Medical & Health Ins.; AMOUNT: \$33,833.00
ACCT. NO. 4137; DESCRIPTION: Workers' Compensation; AMOUNT: \$4,667.00
ACCT. NO. 4138; DESCRIPTION: Clothing Allowance; AMOUNT: \$2,042.00
ACCT. NO. 4212; DESCRIPTION: Stationary & Printed Forms; AMOUNT: \$175.00
ACCT. NO. 4219; DESCRIPTION: Other Office Supplies; AMOUNT: \$350.00
ACCT. NO. 4231; DESCRIPTION: Gasoline; AMOUNT: \$5,250.00
ACCT. NO. 4232; DESCRIPTION: Diesel Fuel/Fuel Oil; AMOUNT: \$2,333.00
ACCT. NO. 4233; DESCRIPTION: Oil; AMOUNT: \$175.00
ACCT. NO. 4234; DESCRIPTION: Tires & Tubes; AMOUNT: \$875.00
ACCT. NO. 4239; DESCRIPTION: Other Garage & Motor Supplies; AMOUNT: \$583.00
ACCT. NO. 4246; DESCRIPTION: Household & Cleaning Supplies; AMOUNT: \$1,458.00
ACCT. NO. 4261; DESCRIPTION: Bldg Repair & Maint Materials; AMOUNT: \$2,333.00
ACCT. NO. 4262; DESCRIPTION: Vehicle Repair Parts; AMOUNT: \$5,833.00
ACCT. NO. 4263; DESCRIPTION: Other Equipment Repair Parts; AMOUNT: \$5,542.00
ACCT. NO. 4275; DESCRIPTION: Paint-Street & Lots; AMOUNT: \$11,666.00
ACCT. NO. 4299; DESCRIPTION: Other Materials & Supplies; AMOUNT: \$7,908.00
ACCT. NO. 4313; DESCRIPTION: Personnel Services; AMOUNT: \$1,458.00
ACCT. NO. 4317; DESCRIPTION: Instructional Services; AMOUNT: \$583.00
ACCT. NO. 4322; DESCRIPTION: Postage; AMOUNT: \$163.00
ACCT. NO. 4323; DESCRIPTION: Telephone & Telegraph; AMOUNT: \$4,375.00
ACCT. NO. 4324; DESCRIPTION: Travel Expenses; AMOUNT: \$175.00
ACCT. NO. 4331; DESCRIPTION: Printing other than Office Supplies; AMOUNT: \$175.00
ACCT. NO. 4333; DESCRIPTION: Photograph & Blueprinting; AMOUNT: \$1,458.00
ACCT. NO. 4341; DESCRIPTION: Property Insurance; AMOUNT: \$1,167.00
ACCT. NO. 4342; DESCRIPTION: Liability Insurance; AMOUNT: \$14,583.00
ACCT. NO. 4351; DESCRIPTION: Electricity; AMOUNT: \$121,917.00
ACCT. NO. 4352; DESCRIPTION: Natural Gas; AMOUNT: \$8,575.00
ACCT. NO. 4353; DESCRIPTION: Water; AMOUNT: \$525.00
ACCT. NO. 4354; DESCRIPTION: Sewage; AMOUNT: \$327.00
ACCT. NO. 4362; DESCRIPTION: Contracted Other Equipment Repair; AMOUNT: \$5,833.00
ACCT. NO. 4373; DESCRIPTION: Computer Equipment Rental; AMOUNT: \$8,750.00
ACCT. NO. 4374; DESCRIPTION: Other Equipment Rental; AMOUNT: \$2,917.00
ACCT. NO. 439A; DESCRIPTION: Transfer to Master Lease; AMOUNT: \$29,167.00
ACCT. NO. 4391; DESCRIPTION: Subscription & Dues; AMOUNT: \$204.00
ACCT. NO. 4431; DESCRIPTION: Construction Fees-Grounds & Surface; AMOUNT: \$2,917.00
TOTAL: \$719,450.00
SECTION 2. That there is hereby appropriated to the 1988 budget accounts of the various departments listed below, the following amounts from the unappropriated and unobligated balance of the Motor Vehicle Highway Fund respectively, to wit:
DEPARTMENT: TRAFFIC ENGINEERING; ACCT.

NO. 439A; DESCRIPTION: Transfer to Master Lease; AMOUNT: \$293,000.00
DEPARTMENT: STREET DEPARTMENT; ACCT. NO. 4431; DESCRIPTION: Anthony Wayne Industrial Park (Roads and Streets); AMOUNT: \$100,000.00
SECTION 3. That the following account of the department listed below in the Motor Vehicle Highway Fund is hereby reduced as follows:
DEPARTMENT: STREET DEPARTMENT; ACCT. NO. 439A; DESCRIPTION: Operating Transfer Out; AMOUNT: \$950,000.00
SECTION 4. That the unappropriated and unobligated balance of the Motor Vehicle Highway Fund No. 128 is hereby reduced by the sum of \$1,595,089.00.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing fifteen days after the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
SANDRA E. KENNEDY, CITY CLERK

General Form No. 99P (Revised 1987)
The News-Sentinel
P.O. Box 100
Fort Wayne, IN

ADVERTISER'S CLAIM

not exceed two actual lines, neither of which shall total
es of type in which the body of the advertisement is set)

notice

REGES

columns wide equals 196 equivalent lines

ices containing rule or tabular work
(unt)

f publication (\$1.00 for each proof in excess of two)

CLAIM

COST

12.5 ems

s and penalties of Chapter 155, Acts 1953,

foregoing account is just and correct, that the amount
ter allowing all just credits, and that no part of the

Trudy Sterling
Clerk

, 19 88 Title:

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Trudy Sterling who, being duly sworn, says that he/she is Clerk of the The News-Sentinel e newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two time s , the dates of publication being as follows:

5/31, 6/7/88

Trudy Sterling

Subscribed and sworn to before me this 7th day of June , 19 88.

Shelley R. LaRue
Notary Public

Shelley R. LaRue

My commission expires: March 3, 1990

Ft. Wayne Common Council
(Governmental Unit)

To: The News-Sentinel Dr.

P.O. Box 100

Fort Wayne, IN

Allen County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

2

193

1

196

COMPUTATION OF CHARGES

196 lines, 1 columns wide equals 196 equivalent lines
at .495 cents per line

\$ 97.02

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

4.00

TOTAL AMOUNT OF CLAIM

\$ 101.02

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 2

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: June 7, 19 88

Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Trudy Sterling who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 5 two time S, the dates of publication being as follows:

5/31, 6/7/88

Subscribed and sworn to before me this 7th day of June, 19 88

Notary Public

Shelley R. LaRue

My commission expires: March 3, 1990

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of June, 1988, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-88-05-33

WHEREAS, the City Controller, in response to a communication from the State Board of Accounts, recommends certain transfers and appropriations involving the Motor Vehicle Highway Fund and certain departments previously included in the General Fund;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1988 budget of the Motor Vehicle Highway Fund, stated below, the following sums, to wit:

DEPARTMENT:

STREET ENGINEERING (128-010); ACCT. NO. 4111; DESCRIPTION: Salaries & Wages, Regular; AMOUNT: \$125,548.00

ACCT. NO. 4115; DESCRIPTION: Part-time Seasonal Wages; AMOUNT: \$1,750.00

ACCT. NO. 4131; DESCRIPTION: PERF-Employer's Share; AMOUNT: \$6,654.00

ACCT. NO. 4132; DESCRIPTION: FICA-Employer's Share; AMOUNT: \$9,428.00

ACCT. NO. 4134; DESCRIPTION: Life, Medical & Health Ins.; AMOUNT: \$10,733.00

ACCT. NO. 4137; DESCRIPTION: Workers' Comp. Ins.; AMOUNT: \$628.00

ACCT. NO. 4138; DESCRIPTION: Clothing Allowance; AMOUNT: \$233.00

ACCT. NO. 4212; DESCRIPTION: Stationary & Printed Forms; AMOUNT: \$117.00

ACCT. NO. 4219; DESCRIPTION: Other Office Supplies; AMOUNT: \$933.00

ACCT. NO. 4231; DESCRIPTION: Gasoline; AMOUNT: \$2,800.00

ACCT. NO. 4234; DESCRIPTION: Tires & Tubes; AMOUNT: \$175.00

ACCT. NO. 4239; DESCRIPTION: Other Garage & Motor Supplies; AMOUNT: \$583.00

ACCT. NO. 4299; DESCRIPTION: Other Materials & Supplies; AMOUNT: \$875.00

ACCT. NO. 4313; DESCRIPTION: Personnel Service; AMOUNT: \$51,333.00

ACCT. NO. 4317; DESCRIPTION: Instructional Services; AMOUNT: \$583.00

ACCT. NO. 4322; DESCRIPTION: Postage; AMOUNT: \$292.00

ACCT. NO. 4323; DESCRIPTION: Telephone & Telegraph; AMOUNT: \$2,042.00

ACCT. NO. 4324; DESCRIPTION: Travel Expense; AMOUNT: \$1,167.00

ACCT. NO. 4331; DESCRIPTION: Printing Other than Office Supplies; AMOUNT: \$3,500.00

ACCT. NO. 4333; DESCRIPTION: Photograph & Blueprinting; AMOUNT: \$1,458.00

ACCT. NO. 4341; DESCRIPTION: Property Insurance; AMOUNT: \$131.00

ACCT. NO. 4342; DESCRIPTION: Liability Insurance; AMOUNT: \$5,210.00

ACCT. NO. 4362; DESCRIPTION: Contracted Vehicle Repair; AMOUNT: \$2,333.00

ACCT. NO. 4363; DESCRIPTION: Contracted Other Equipment Repair; AMOUNT: \$2,129.00

ACCT. NO. 4372; DESCRIPTION: Vehicle Rental; AMOUNT: \$5,162.00

ACCT. NO. 439A; DESCRIPTION: Transfer to Master Lease; AMOUNT: \$2,567.00

ACCT. NO. 4391; DESCRIPTION: Subscription & Dues; AMOUNT: \$175.00

TOTAL: \$238,639.00

DEPARTMENT:

TRAFFICE ENGINEERING (128-011); ACCT. NO. 4111; DESCRIPTION: Salaries & Wages, Regular; AMOUNT: \$380,461.00

ACCT. NO. 4131; DESCRIPTION: PERF-Employer's Share; AMOUNT: \$20,125.00

ACCT. NO. 4132; DESCRIPTION: FICA-Employer's Share; AMOUNT: \$28,572.00

ACCT. NO. 4134; DESCRIPTION: Life, Medical & Health Ins.; AMOUNT: \$33,833.00

ACCT. NO. 4137; DESCRIPTION: Workers' Comp Ins.; AMOUNT: \$4,667.00

ACCT. NO. 4138; DESCRIPTION: Clothing Allowance; AMOUNT: \$2,042.00

ACCT. NO. 4212; DESCRIPTION: Stationary & Printed Forms; AMOUNT: \$175.00

ACCT. NO. 4219; DESCRIPTION: Other Office Supplies; AMOUNT: \$350.00

ACCT. NO. 4231; DESCRIPTION: Gasoline; AMOUNT: \$5,250.00

ACCT. NO. 4232; DESCRIPTION: Diesel Fuel/Fuel Oil; AMOUNT: \$2,333.00

ACCT. NO. 4233; DESCRIPTION: Oil; AMOUNT: \$175.00

ACCT. NO. 4234; DESCRIPTION: Tires & Tubes; AMOUNT: \$875.00

ACCT. NO. 4239; DESCRIPTION: Other Garage & Motor Supplies; AMOUNT: \$583.00

ACCT. NO. 4246; DESCRIPTION: Household & Cleaning Supplies; AMOUNT: \$1,458.00

ACCT. NO. 4261; DESCRIPTION: Bldg Repair & Maint Materials; AMOUNT: \$2,333.00

ACCT. NO. 4262; DESCRIPTION: Vehicle Repair Parts; AMOUNT: \$5,833.00

ACCT. NO. 4263; DESCRIPTION: Other Equip Repair Parts; AMOUNT: \$5,542.00

ACCT. NO. 4275; DESCRIPTION: Paint-Street & Lots; AMOUNT: \$11,866.00

ACCT. NO. 4299; DESCRIPTION: Other Materials & Supplies; AMOUNT: \$7,908.00

ACCT. NO. 4313; DESCRIPTION: Personnel Services; AMOUNT: \$1,458.00

ACCT. NO. 4317; DESCRIPTION: Instructional Services; AMOUNT: \$583.00

ACCT. NO. 4322; DESCRIPTION: Postage; AMOUNT: \$163.00

ACCT. NO. 4323; DESCRIPTION: Telephone & Telegraph; AMOUNT: \$4,375.00

ACCT. NO. 4324; DESCRIPTION: Travel Expenses; AMOUNT: \$175.00

ACCT. NO. 4331; DESCRIPTION: Printing other than Office Supplies; AMOUNT: \$175.00

ACCT. NO. 4333; DESCRIPTION: Photograph & Blueprinting; AMOUNT: \$1,458.00

ACCT. NO. 4341; DESCRIPTION: Property Insurance; AMOUNT: \$1,167.00

ACCT. NO. 4342; DESCRIPTION: Liability Insurance; AMOUNT: \$14,583.00

ACCT. NO. 4351; DESCRIPTION: Electricity; AMOUNT: \$121,917.00

ACCT. NO. 4352; DESCRIPTION: Natural Gas; AMOUNT: \$8,575.00

ACCT. NO. 4353; DESCRIPTION: Water; AMOUNT: \$525.00

ACCT. NO. 4354; DESCRIPTION: Sewage; AMOUNT: \$327.00

ACCT. NO. 4362; DESCRIPTION: Contracted Other Equipment Repair; AMOUNT: \$5,833.00

ACCT. NO. 4373; DESCRIPTION: Computer Equipment Rental; AMOUNT: \$8,750.00

ACCT. NO. 4374; DESCRIPTION: Other Equipment Rental; AMOUNT: \$2,917.00

ACCT. NO. 439A; DESCRIPTION: Transfer to Master Lease; AMOUNT: \$29,167.00

ACCT. NO. 4391; DESCRIPTION: Subscription & Dues; AMOUNT: \$204.00

ACCT. NO. 4431; DESCRIPTION: Construction Fees-Grounds & Surface; AMOUNT: \$2,917.00

TOTAL: \$719,450.00

SECTION 2. That there is hereby appropriated to the 1988 budget accounts of the various departments listed below, the following amounts from the unappropriated and unobligated balance of the Motor Vehicle Highway Fund respectively, to wit:

DEPARTMENT: TRAFFICE ENGINEERING; ACCT. NO. 4299; DESCRIPTION: Other Materials & Supplies; AMOUNT: \$244,000.00

DEPARTMENT: STREET DEPARTMENT; ACCT. NO. 439A; DESCRIPTION: Transfer to Master Lease; AMOUNT: \$293,000.00

DEPARTMENT: STREET DEPARTMENT; ACCT. NO. 4431; DESCRIPTION: Anthony Wayne Industrial Park (Roads and Streets); AMOUNT: \$100,000.00

SECTION 3. That the following account of the department listed below in the Motor Vehicle Highway Fund is hereby reduced as follows:

DEPARTMENT: STREET DEPARTMENT; ACCT. NO. 439A; DESCRIPTION: Operating Transfer Out; AMOUNT: \$950,000.00

SECTION 4. That the unappropriated and unobligated balance of the Motor Vehicle Highway Fund No. 128 is hereby reduced by the sum of \$1,595,089.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

5-31/6-7

CLAIM

which shall total
vertisement is set)

	2
193	
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ivalent lines

\$ 97.02

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and penalties of Chapter 155, Acts 1953,

regoeing account is just and correct, that the amount
r allowing all just credits, and that no part of the

Trudy Sterling

Clerk

, 19 88

Title:

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:
Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Trudy Sterling who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two time s, the dates of publication being as follows:

5/31, 6/7/88

Trudy Sterling

Subscribed and sworn to before me this 7th day of June, 19 88.

Shelley R. LaRue

Notary Public

My commission expires: March 3, 1990

Ft. Wayne Common Council
(Governmental Unit)

To: The Journal-Gazette
P.O. Box 100
Fort Wayne, IN
Dr.

Allen County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines
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Total number of lines in notice

COMPUTATION OF CHARGES

196 lines, 1 columns wide equals 196 equivalent lines
at .495 cents per line
Additional charge for notices containing rule or tabular work (50 percent of above amount)
Charge for extra proofs of publication (\$1.00 for each proof in excess of two)
TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column 12.5 ems
Number of insertions 2
Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Trudy Sterling
Clerk

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State of Indiana)
) ss:
Allen County)

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5/31, 6/7/88

Subscribed and sworn to before me this 7th day of June, 1988.

Shelley R. LaRue
Notary Public

My commission expires: March 3, 1990

proposed
are not affected by the closings. So
rans and E.T. Murphy's, 2787
Three Fort Wayne Bandido's
Jimmie's restaurants open, he said
It wasn't economically feasible
Schindler said.
Haven, and 6809 Bluffton Road
Jimmie's restaurants at 1321 M
also closed since May 1.
St., 1531 Goshen Road and 5921 F
Jimmie's Pizza restaurants
closed Saturday and will be reloc
ACCT. NO. 4322; DESCRIPTION:
AMOUNT: \$163.00
ACCT. NO. 4323; DESCRIPTION: Telephone &
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